

BILL NO. S-73-⁶⁰~~09~~-38

SPECIAL ORDINANCE NO. S- 113-73

AN ORDINANCE approving a certain bid document with L & A PRODUCTS INC. for the purchase of one Pressure Washer for the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document ref. no. 513 dated September 19, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and L & A PRODUCTS INC., for:


1 Model 7110G - 50 Hot Pressure Washer with parts and accessories \$2,538.09

as more specifically set forth in said bid document ref. no. 513 and Purchase Order No. 3-19163 which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Stier, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 10-9-73

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED <u>1</u>	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>A</u>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-23-73

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-113-73 on the 23rd day of October, 1973.

ATTEST: (SEAL)

Charles W. Whittemore
CITY CLERK

William H. Whittemore Jr.
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1973, at the hour of 4:30 o'clock A. M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 24th day of October, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

James A. Lehman
MAYOR

Bill No. S-73-10-38

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a certain bid document with L & A PRODUCTS INC.
for the purchase of one Pressure Washer for the Board of
Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

James S. Stier - Chairman

Eugene Kraus, Jr. - Vice-Chairman

Samuel J. Talarico

William T. Hinga

Vivian G. Schmidt

James Stier

Samuel J. Talarico
William T. Hinga
Vivian G. Schmidt

DATE 10-23-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

September 19, 1973

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works

9th Flr., City-County Bldg.

One Main St., Ft. Wayne, Ind. 46802*

L & A Products Inc.

1993 West Co. Road B2

Saint Paul Minnesota 55113

DELIVER TO: *Same as above

DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE
REF. NO. 513
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DP

DEPT.

DATE
WANTED }

Project A

APPROPRIATION
AND FUND
NUMBER } 3433,200

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1		Model 7110G - 50 Hot		2380.00
		Parts & Accessories		
1		Trigger operated Wash/Rinse Control		150.00
1		High Temp cut off switch		65.00
4		(4069) 3/8" Quick connect socket	5.51/ea	22.04
3		(4070S) 3/8 Quick-connect plug	2.39/ea	7.17
4		(4006) 1/4" Quick-connect socket	4.28/ea	17.12
3		(4007) 1/4" Quick-connect plugs	2.18/ea	6.54
1		(4310) 25° 5 GPM SS Nozzle		5.95
1		(4316) 0° 10 GPM SS Nozzle		5.95
1		(4318) 25° 10 GPM SS Nozzle		5.95
1		(4319) 40° 10 GPM SS Nozzle		5.95
				2,671.67
		90 day warranty on labor & Less 5%		133.58
		parts.		2,538.09

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

F.O.B. Cincinnati, Ohio

Subject to Councilmanic Approval.

ATD/rb

APPROVED
Board of Public Works

James D. Lowell
Ronald L. Bana

John J. [Signature]

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

EDWARD G. KAMNIKAR

Director of Purchases

Per

Per

DIGEST SHEET

8-73-10-38

TITLE OF ORDINANCE Civil City Purchase Order 3-19163 for Pressure Washer

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed delivery of one (1) pressure washer for mounting on trailer or truck to be used for cleaning light globes, underpasses, etc.

Quotes were received in Purchasing Department as follows:

Superior Sanitary Supply \$2150.00 - not sufficient capacity

Craft Laboratories \$2150.00 - not sufficient capacity, no local maintenance provided.

John Bean Company No Bid

L & A Products, Inc. \$2538.09 - meets specifications and requirements

EFFECT OF PASSAGE Better service in cleaning underpasses and light globes.

At present these are very time consuming jobs.

EFFECT OF NON-PASSAGE Poor globe washing program.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$2538.09 to be paid from Revenue Sharing Public Lighting account.

ASSIGNED TO COMMITTEE (J.N.)

Public Work

WCCW